Net Amount

\$8,160.00

\$8,160.00

Rating

0.00

0.00

ORDER

Orders Order / Rev: 106339 06849710 Alt Order #: AFSCME- ADD Product Desc: Estimate: Flight Dates: 09/19/12 - 09/25/12 Primary AE: Amy McCreary Original Date / Rev: 09/06/12 / 09/06/12 Sales Office: BLPHI Order Type: **GENERAL** Sales Region: National Agency Name: Campaign Group, Inc. **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1600 Locust St. Billing Cycle: EOM/EOC Philadelphia, PA 19102 Agency Commission: 15% Advertiser AFSCME > // Name: A35+ Demographic: New Business Thru: **Product Codes:** PLI2,PLI1 Order Separation: 00:05:00 Priority: SELECT PRIORITY CODE Advertiser External ID:

Agency External ID:

Bill Plan

DIII FIAII			rotais						
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount		
08/27/12	09/25/12	09/25/12 3 \$9,600.00		\$8,160.00	September 2012	3	\$9,600.00		
					Totals	3	\$9,600.00		

POLITICAL/AGY, PISSUE, GEN

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Amy McCreary			Start Of Order - End Of Order	100%

 Order Share
 Share
 Total

 KSNV
 38%
 \$9,600.00

 Market
 100%
 \$25,263.16

Revenue Codes:

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	0%	\$0.00
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	62%	\$15,663,16
KTUD	0%	\$0.00
KVVU	0%	\$0.00
KVWB	0%	\$0.00
LV1	0%	\$0.00
UNKWN	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type \$	Spots	Amount
E 1	KSNV	09/25/12	09/25/12	Tues PR 8-9p Tuesday Prime 8		8-9pm	-T	:30	1	\$4,000.001	0.00 NM	1	\$4,000.00
			End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
V	Veek: 09/	24/12	09/30/12	-T	1	\$4,000.00	0.00						
E 2	KSNV	09/23/12	09/23/12		CM	1p-530pm	S	:30	1	\$2,400.001	0.00 NM	1	\$2,400.00

Print Date: 09/07/12 06:38:29 Page 2 of 2

KSNV

Order / Rev;

106339

Advertiser:

Product Desc:

AFSCME

Alt Order #: Flight Dates: 06849710

09/19/12 - 09/25/12

Estimate:

AFSCME- ADD

e:

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
	,		NFL Pre-Game /	FNA			·					
			NFL Pre-Game									
FNIA												
St	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				Ĭ		
Week: 09	/17/12	09/23/12	S	1	\$2,400.00	0,00				-		
E 3 KSNV	09/19/1	2 09/19/12	Wed PR 9-10p	СМ	9-10pm	W	:30	1	\$3,200.001	0.00 NM	1	\$3,200,00
			Wednesday Prim	e 9-10pm					•			4-,
PRIME			·	·								
St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 09	/17/12	09/23/12	W	1	\$3,200.00	0.00	_		•			
								_		Totala	_	#0.000.00

Totals 3 \$9,600.00